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2  
3 BILL NO. R-76-03 - t /

4 RESOLUTION NO. R- 19-76

5 A RESOLUTION authorizing payment  
6 to Jim Kelley Buick for repair  
of Police Vehicles.

7 WHEREAS, the following Police Vehicles were damaged  
8 in accidents, to-wit:

	<u>Vehicle No.</u>	<u>Claim</u>
10	126	\$ 195.30
11	8	132.80
12	43	141.00
13	108	123.00
14	42	691.72
15	122	<u>846.35</u>
16		\$2,130.17

17 and

18 WHEREAS, insurance monies have been received in all  
19 or part for the above claims in the sum of \$2,013.68 receipted  
20 in the Controller's Office, and

21 WHEREAS, the remaining amount of \$116.49 is to be  
22 paid from the Police Operating Budget, Account No. 10-710-261.

23 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
24 OF THE CITY OF FORT WAYNE, INDIANA:

25 That the Controller of the City of Fort Wayne is  
26 hereby authorized to pay the sum of \$2,013.68 to Jim Kelley  
27 Buick for the repairs of the aforementioned Police Vehicles.

28 That the remaining amount of \$116.49 shall be paid  
29 from the Police Operating Budget, Account No. 10-710-261.

30  
31 Vivian G. Schmitz  
32 Councilman

33 APPROVED AS TO FORM  
34 AND LEGALITY,  
35 M. Zart  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted; read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by A. Hinga, and duly adopted, placed on its passage. Passed ~~(EST)~~ by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 3-9-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-19-76 on the 9th day of March, 1976.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James S. Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 11th day of March, 1976, at the hour of 4:15 o'clock P.M., E.S.T.

Ralph E. Manshong  
TUTOR

Date

2/26/76

TO THE CITY CONTROLLER:

The Police Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$2,013.68 from

Account No. 10-001-005 Title Insurance Claims to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer Resolution to pay Jim Kelley Buick for repairs to Policevehicles damaged in accidents. Monies have been received in all or part from

insurance payments.	Vehicle	Claim
	126	\$195.30
	8	132.80
	43	141.00
	108	123.00
	42	691.72
	122	846.35
		\$2,130.17

  
\_\_\_\_\_  
J.W. Dahl  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE 9-76-03-11

DEPARTMENT REQUESTING ORDINANCE Board of Safety

SYNOPSIS OF ORDINANCE Resolution to pay for damage to Police vehicles from insurance claims account. \$2,013.68 - (10-001-005).

Remaining amount (\$116.49) to be paid from Police Operating Budget 10-710-261

EFFECT OF PASSAGE Allow payment from non-appropriated funds

EFFECT OF NON-PASSAGE Require payment from appropriated operating funds for all damages

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

ASSIGNED TO COMMITTEE (J. N.) Finance Jd